



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Geeta Kulkarni  
1717, Parel, Mumbai  
022-22114433  
geeta.kulkarni@gmail.com

## TAX INVOICE

GST number: 24RTAYX5392J1Z8

PAN number: WGBJR2511Q

Date of invoice: 28-07-2023

Invoice number: 984

Purchase Order #: 16298

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Adhesive Tapes	3919	16	50.00	roll	18%	800.00
Water Pumps	8413	28	5000.00	piece	18%	140000.00
Sand	2505	25	1200.00	ton	18%	30000.00
Sub Total						170800.00
IGST						18% 30744
Grand Total						201544.00